

# Ecology Permit Timeliness Targets

Quarter One – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking																											
Air Operating Permit	Target: 60 days	Target: 180 days	Target: 18 months		No final AOP actions this quarter.	<div><div>Air Operating Final Permit Decision</div><div>Target 548 Days - FY 04 Averaged 687 Days</div><table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>3</td><td>1</td></tr><tr><td>FY03 Qtr3</td><td>0</td><td>0</td></tr><tr><td>FY03 Qtr4</td><td>1</td><td>2</td></tr><tr><td>FY04 Qtr1</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr2</td><td>6</td><td>2</td></tr><tr><td>FY04 Qtr3</td><td>3</td><td>0</td></tr><tr><td>FY04 Qtr4</td><td>3</td><td>1</td></tr><tr><td>FY05 Qtr1</td><td>0</td><td>0</td></tr></tbody></table></div>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	3	1	FY03 Qtr3	0	0	FY03 Qtr4	1	2	FY04 Qtr1	0	0	FY04 Qtr2	6	2	FY04 Qtr3	3	0	FY04 Qtr4	3	1	FY05 Qtr1	0	0
Period	Met Target	Did Not Meet Target																															
FY03 Qtr2	3	1																															
FY03 Qtr3	0	0																															
FY03 Qtr4	1	2																															
FY04 Qtr1	0	0																															
FY04 Qtr2	6	2																															
FY04 Qtr3	3	0																															
FY04 Qtr4	3	1																															
FY05 Qtr1	0	0																															
# Actions	0	0	0																														
# Meeting Target																																	
% Meeting Target																																	
Average Days																																	
# Approved:# Denied																																	
Notice of Construction	Target: 30 days	Target: 60 days	Target: 60 days		Another productive quarter for NOC permits! The three missed targets were due to finishing up a batch of like-kind permits; complex applicability determinations and negotiations with applicant; and in one case we simply missed our target by a few days due to competing priorities.	<div><div>Notice of Construction Final Permit Decision</div><div>Target 60 Days - FY 04 Averaged 26 Days</div><table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>10</td><td>2</td></tr><tr><td>FY03 Qtr3</td><td>15</td><td>1</td></tr><tr><td>FY03 Qtr4</td><td>10</td><td>1</td></tr><tr><td>FY04 Qtr1</td><td>13</td><td>1</td></tr><tr><td>FY04 Qtr2</td><td>6</td><td>2</td></tr><tr><td>FY04 Qtr3</td><td>10</td><td>4</td></tr><tr><td>FY04 Qtr4</td><td>25</td><td>2</td></tr><tr><td>FY05 Qtr1</td><td>12</td><td>1</td></tr></tbody></table></div>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	10	2	FY03 Qtr3	15	1	FY03 Qtr4	10	1	FY04 Qtr1	13	1	FY04 Qtr2	6	2	FY04 Qtr3	10	4	FY04 Qtr4	25	2	FY05 Qtr1	12	1
Period	Met Target	Did Not Meet Target																															
FY03 Qtr2	10	2																															
FY03 Qtr3	15	1																															
FY03 Qtr4	10	1																															
FY04 Qtr1	13	1																															
FY04 Qtr2	6	2																															
FY04 Qtr3	10	4																															
FY04 Qtr4	25	2																															
FY05 Qtr1	12	1																															
# Actions	13	9	13																														
# Meeting Target	11	9	12																														
% Meeting Target	85%	100%	92%																														
Average Days	30	19	21																														
# Approved:# Denied			13:0																														
Prevention of Significant Deterioration	Target: 30 days	Target: 60 days	Target: 120 days		Great performance by our PDS Engineers!	<div><div>Prevention of Significant Deterioration Final Permit Decision</div><div>Target 120 Days - FY 04 Averaged 18 Days</div><table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>2</td><td>0</td></tr><tr><td>FY03 Qtr3</td><td>1</td><td>0</td></tr><tr><td>FY03 Qtr4</td><td>3</td><td>0</td></tr><tr><td>FY04 Qtr1</td><td>2</td><td>0</td></tr><tr><td>FY04 Qtr2</td><td>1</td><td>0</td></tr><tr><td>FY04 Qtr3</td><td>1</td><td>0</td></tr><tr><td>FY04 Qtr4</td><td>0</td><td>0</td></tr><tr><td>FY05 Qtr1</td><td>2</td><td>0</td></tr></tbody></table></div>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	2	0	FY03 Qtr3	1	0	FY03 Qtr4	3	0	FY04 Qtr1	2	0	FY04 Qtr2	1	0	FY04 Qtr3	1	0	FY04 Qtr4	0	0	FY05 Qtr1	2	0
Period	Met Target	Did Not Meet Target																															
FY03 Qtr2	2	0																															
FY03 Qtr3	1	0																															
FY03 Qtr4	3	0																															
FY04 Qtr1	2	0																															
FY04 Qtr2	1	0																															
FY04 Qtr3	1	0																															
FY04 Qtr4	0	0																															
FY05 Qtr1	2	0																															
# Actions	2	2	2																														
# Meeting Target	2	2	2																														
% Meeting Target	100%	100%	100%																														
Average Days	30	31	3.5																														
# Approved:# Denied			2:0																														

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Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking																											
Shoreline Management Substantial Development	Target: 7 days	Not applicable	N/A		Eight permits were missing data needed to determine timeliness and were not counted.	<div>Shoreline Mgmt Substantial Development Notification of Permit Filing</div> <div>Target 7 Days - FY 04 Averaged 7.6 Days</div> <table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>56</td><td>35</td></tr><tr><td>FY03 Qtr3</td><td>66</td><td>25</td></tr><tr><td>FY03 Qtr4</td><td>49</td><td>52</td></tr><tr><td>FY04 Qtr1</td><td>51</td><td>43</td></tr><tr><td>FY04 Qtr2</td><td>40</td><td>33</td></tr><tr><td>FY04 Qtr3</td><td>57</td><td>38</td></tr><tr><td>FY04 Qtr4</td><td>66</td><td>44</td></tr><tr><td>FY05 Qtr1</td><td>58</td><td>42</td></tr></tbody></table>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	56	35	FY03 Qtr3	66	25	FY03 Qtr4	49	52	FY04 Qtr1	51	43	FY04 Qtr2	40	33	FY04 Qtr3	57	38	FY04 Qtr4	66	44	FY05 Qtr1	58	42
Period	Met Target	Did Not Meet Target																															
FY03 Qtr2	56	35																															
FY03 Qtr3	66	25																															
FY03 Qtr4	49	52																															
FY04 Qtr1	51	43																															
FY04 Qtr2	40	33																															
FY04 Qtr3	57	38																															
FY04 Qtr4	66	44																															
FY05 Qtr1	58	42																															
# Actions	100		N/A																														
# Meeting Target	58		N/A																														
% Meeting Target	58%		N/A																														
Average Days	8.8		N/A																														
# Approved:# Denied	N/A		N/A																														
Shoreline Conditional Use & Variances	Target: 14 days	N/A	Target: 30 days after receiving complete application		Data for 5 permits has not been entered/finalized yet.	<div>Shoreline Conditional Use &amp; Variance Final Permit Decision</div> <div>Target 30 Days - FY04 Average to Date 16 Days</div> <table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>34</td><td>7</td></tr><tr><td>FY03 Qtr3</td><td>24</td><td>2</td></tr><tr><td>FY03 Qtr4</td><td>22</td><td>2</td></tr><tr><td>FY04 Qtr1</td><td>25</td><td>1</td></tr><tr><td>FY04 Qtr2</td><td>29</td><td>5</td></tr><tr><td>FY04 Qtr3</td><td>37</td><td>7</td></tr><tr><td>FY04 Qtr4</td><td>30</td><td>5</td></tr><tr><td>FY05 Qtr1</td><td>35</td><td>4</td></tr></tbody></table>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	34	7	FY03 Qtr3	24	2	FY03 Qtr4	22	2	FY04 Qtr1	25	1	FY04 Qtr2	29	5	FY04 Qtr3	37	7	FY04 Qtr4	30	5	FY05 Qtr1	35	4
Period	Met Target	Did Not Meet Target																															
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FY04 Qtr2	29	5																															
FY04 Qtr3	37	7																															
FY04 Qtr4	30	5																															
FY05 Qtr1	35	4																															
# Actions	39		39																														
# Meeting Target	NA		35																														
% Meeting Target	NA		80%																														
Average Days	NA		13																														
# Approved:# Denied	NA		35:0																														
Shoreline Management CZM Consistency Determination	N/A		Target: 30 days		Updates for Quarter One, FY05 not final as of 11/22/04.	<div>Coastal Zone Mgmt Consistency Determination Final Permit Decision</div> <div>Target 30 Days - FY04 Average 12.5 Days</div> <table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>No Data</td><td>0</td></tr><tr><td>FY03 Qtr3</td><td>8</td><td>0</td></tr><tr><td>FY03 Qtr4</td><td>7</td><td>0</td></tr><tr><td>FY04 Qtr1</td><td>14</td><td>0</td></tr><tr><td>FY04 Qtr2</td><td>6</td><td>0</td></tr><tr><td>FY04 Qtr3</td><td>12</td><td>0</td></tr><tr><td>FY04 Qtr4</td><td>25</td><td>0</td></tr><tr><td>FY05 Qtr1</td><td>8</td><td>0</td></tr></tbody></table>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	No Data	0	FY03 Qtr3	8	0	FY03 Qtr4	7	0	FY04 Qtr1	14	0	FY04 Qtr2	6	0	FY04 Qtr3	12	0	FY04 Qtr4	25	0	FY05 Qtr1	8	0
Period	Met Target	Did Not Meet Target																															
FY03 Qtr2	No Data	0																															
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FY05 Qtr1	8	0																															
# Actions			8																														
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% Meeting Target			100%																														
Average Days			13																														
# Approved:# Denied			8:0																														

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Quarter One – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking																								
401 Water Quality Certification	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		Updates for Quarter One, FY05 not final as of 12/02/04.	<div>401 Water Quality Certification Final Permit Decision Target 90 Days - FY04 Average 34 Days</div> <table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY04 Qtr3</td><td>17</td><td>6</td></tr><tr><td>FY04 Qtr4</td><td>12</td><td>27</td></tr></tbody></table>	Period	Met Target	Did Not Meet Target	FY04 Qtr3	17	6	FY04 Qtr4	12	27															
Period	Met Target	Did Not Meet Target																												
FY04 Qtr3	17	6																												
FY04 Qtr4	12	27																												
# Actions																														
# Meeting Target																														
% Meeting Target																														
Average Days																														
# Approved:# Denied																														
Individual State and NPDES Permits	Target: 60 days to have a response with schedule to 90% of new applicants	Not Applicable	Not Applicable	Target: Track time to issue new permits	<div>Completeness Determination:</div> The number of actions include responses mailed to applicants during the report quarter. The number “approved” means the number of applications deemed complete. The number “denied” means the number of actions deemed incomplete.  <div>Other Target:</div> The Time To Issue New Permits includes permit decisions for new dischargers received in the previous 12 months.	<div>Individual State &amp; NPDES Permits Target 80% Negotiated Schedules with Applicant FY04 - Negotiated Schedules with 93% Applicants</div> <table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY03 Qtr2</td><td>0</td><td>2</td></tr><tr><td>FY03 Qtr3</td><td>2</td><td>2</td></tr><tr><td>FY03 Qtr4</td><td>4</td><td>1</td></tr><tr><td>FY04 Qtr1</td><td>8</td><td>0</td></tr><tr><td>FY04 Qtr2</td><td>6</td><td>2</td></tr><tr><td>FY04 Qtr3</td><td>5</td><td>0</td></tr><tr><td>FY04 Qtr4</td><td>5</td><td>3</td></tr></tbody></table>	Period	Met Target	Did Not Meet Target	FY03 Qtr2	0	2	FY03 Qtr3	2	2	FY03 Qtr4	4	1	FY04 Qtr1	8	0	FY04 Qtr2	6	2	FY04 Qtr3	5	0	FY04 Qtr4	5	3
Period	Met Target	Did Not Meet Target																												
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FY03 Qtr4	4	1																												
FY04 Qtr1	8	0																												
FY04 Qtr2	6	2																												
FY04 Qtr3	5	0																												
FY04 Qtr4	5	3																												
# Actions	8			10																										
# Meeting Target	5																													
% Meeting Target	62%																													
Average Days	50			133																										
# Approved:# Denied	6:0			10:0																										
General Permits Industrial Stormwater	Not Applicable	Not Applicable	Target: 90% of decisions in 45 days or less	Not Applicable	# Actions = the number of final decisions during the quarter  # meeting target = number of actions which, within 45 days, either received permit coverage, or received a letter denying coverage.  No final permit decisions were taken during the 1 <sup>st</sup> quarter of FY05	<div>WQ General Industrial Stormwater Permits Completeness Determination Target 45 Days - FY04 Averaged 112 Days</div> <table><thead><tr><th>Period</th><th>Met Target</th><th>Did Not Meet Target</th></tr></thead><tbody><tr><td>FY04 Qtr1</td><td>17</td><td>3</td></tr><tr><td>FY04 Qtr2</td><td>0</td><td>17</td></tr><tr><td>FY04 Qtr3</td><td>9</td><td>12</td></tr><tr><td>FY04 Qtr4</td><td>0</td><td>21</td></tr></tbody></table>	Period	Met Target	Did Not Meet Target	FY04 Qtr1	17	3	FY04 Qtr2	0	17	FY04 Qtr3	9	12	FY04 Qtr4	0	21									
Period	Met Target	Did Not Meet Target																												
FY04 Qtr1	17	3																												
FY04 Qtr2	0	17																												
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# Actions			0																											
# Meeting Target			0																											
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Average Days			0																											
# Approved:# Denied			0:0																											

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Quarter One – Fiscal Year 2005

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments	Quarterly Tracking																											
General Permits Construction Stormwater Permit	Not Applicable	Not Applicable	Target: 90% of decisions in 45 days or less	Not Applicable	# Actions = the number of final decisions during the quarter  # meeting target = number of actions which, within 45 days, either received permit coverage, or received a letter denying coverage.	<div><div>WQ General Construction Stormwater Permits</div><div>Final Decision</div><div>Target 45 Days</div><table><tr><th>Quarter</th><th>Met Target (%)</th><th>Did Not Meet Target (%)</th></tr><tr><td>FY03 Qtr2</td><td>0</td><td>0</td></tr><tr><td>FY03 Qtr3</td><td>0</td><td>0</td></tr><tr><td>FY03 Qtr4</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr1</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr2</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr3</td><td>0</td><td>0</td></tr><tr><td>FY04 Qtr4</td><td>0</td><td>0</td></tr><tr><td>FY05 Qtr1</td><td>99</td><td>1</td></tr></table></div>	Quarter	Met Target (%)	Did Not Meet Target (%)	FY03 Qtr2	0	0	FY03 Qtr3	0	0	FY03 Qtr4	0	0	FY04 Qtr1	0	0	FY04 Qtr2	0	0	FY04 Qtr3	0	0	FY04 Qtr4	0	0	FY05 Qtr1	99	1
Quarter	Met Target (%)	Did Not Meet Target (%)																															
FY03 Qtr2	0	0																															
FY03 Qtr3	0	0																															
FY03 Qtr4	0	0																															
FY04 Qtr1	0	0																															
FY04 Qtr2	0	0																															
FY04 Qtr3	0	0																															
FY04 Qtr4	0	0																															
FY05 Qtr1	99	1																															
# Actions			105																														
# Meeting Target			99																														
% Meeting Target			94%																														
Average Days			31																														
# Approved:# Denied			105:0																														